

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD(PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)
DEPARTMENT**

G.O.Rt.No. 266

Dated: 19-02-2009

Read the following:-

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.29,750/- (Rupees Twenty nine thousand seven hundred and fifty only) towards the telephone charges of the following telephone Nos. used by the officers.

| Sl.No. | Telephone No. | Bill date | Expenditure | Used by |
|--------------------|---------------|------------|-------------|-------------------------|
| 1. | 23452411 | 08.02.2009 | Rs. 7314-00 | Secy (AD) (Office) |
| 2. | 23452471 | 08.02.2009 | Rs. 1393-00 | Secy(AD) Fax(office) |
| 3. | 23452529 | 08.02.2009 | Rs. 1629-00 | Prl.Secy (IRR) Office |
| 4. | 23453511 | 08.02.2009 | Rs. 1732-00 | Prl.Secy,(IRR) Fax |
| 5. | 23450857 | 08.02.2009 | Rs. 1629-00 | Prl Secy.(Projects) |
| 6. | 23450666 | 08.02.2009 | Rs. 1582-00 | Prl Secy.(Projects) Fax |
| 7. | 23454327 | 08.02.2009 | Rs. 485-00 | Advisor (office) |
| 8. | 23450436 | 08.02.2009 | Rs. 1629-00 | Secy. (RR) (office) |
| 9. | 23456819 | 08.02.2009 | Rs. 1569-00 | Joint.Secretary(Tech) |
| 10. | 23453094 | 08.02.2009 | Rs. 1120-00 | C.T.E (office) |
| 11. | 23450437 | 08.02.2009 | Rs. 478-00 | Advisor (Office) |
| 12. | 23412078 | 08.02.2009 | Rs. 783-00 | Secy. (RR)(Residence) |
| 13. | 23418447 | 08.02.2009 | Rs. 4521-00 | Secy AD (Residence) |
| 14. | 23412817 | 08.02.2009 | Rs. 1579-00 | Spl Secy(AKJ)(Reside |
| 15. | 23410353 | 08.02.2009 | Rs. 983-00 | Spl Secy (CC) (Reside |
| 16. | 24047300 | 08.02.2009 | Rs. 292-00 | Dy Secy to Govt (AS) |
| 17. | 23400454 | 08.02.2009 | Rs. 255-00 | Dy Secy RR) Res |
| 18. | 27117638 | 08.02.2009 | Rs. 777-00 | O.S.D (Res) |
| Total Rs.29,750-00 | | | | |

(Rupees Twenty nine thousand seven hundred and fifty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL PGMTD HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

/ /Forwarded :: By Order//

SECTION OFFICER